



Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|--------------|------------|
| Entitlement | 1,150,270.37 | |
| Amount Paid Thru This Month: | 690,162.24 | |
| Remaining Balance Due: | 460,108.13 | |
| Monthly Payment Due: | | 115,027.04 |
| This Month's Payment - sent to Powell County | | 115,027.04 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 143,299.20 | |
| Amount Paid Thru This Month: | 85,979.52 | |
| Remaining Balance Due: | 57,319.68 | |
| Monthly Payment Due: | | 14,329.92 |
| This Month's Payment - sent to Powell County | | 14,329.92 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 20,228.04 | |
| Amount Paid Thru This Month: | 12,136.80 | |
| Remaining Balance Due: | 8,091.24 | |
| Monthly Payment Due: | | 2,022.80 |
| This Month's Payment - sent to Powell County | | 2,022.80 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 10,383.60 | |
| Amount Paid Thru This Month: | 6,230.16 | |
| Remaining Balance Due: | 4,153.44 | |
| Monthly Payment Due: | | 1,038.36 |
| This Month's Payment - sent to Powell County | | 1,038.36 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 2,600.00 | |
| Amount Paid Thru This Month: | 1,560.00 | |
| Remaining Balance Due: | 1,040.00 | |
| Monthly Payment Due: | | 260.00 |
| This Month's Payment - sent to Powell County | | 260.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 121,736.88 | |
| Amount Paid Thru This Month: | 73,042.14 | |
| Remaining Balance Due: | 48,694.74 | |
| Monthly Payment Due: | | 12,173.69 |
| This Month's Payment - sent to Powell County | | 12,173.69 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 80,917.06 | |
| Amount Paid Thru This Month: | 48,550.26 | |
| Remaining Balance Due: | 32,366.80 | |
| Monthly Payment Due: | | 8,091.71 |
| This Month's Payment - sent to Powell County | | 8,091.71 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0713 Powell County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 902,091.15 | |
| Amount Paid Thru This Month: | 541,254.72 | |
| Remaining Balance Due: | 360,836.43 | |
| Monthly Payment Due: | | 90,209.12 |
| This Month's Payment - sent to Powell County | | 90,209.12 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 79,543.20 | |
| Amount Paid Thru This Month: | 47,725.92 | |
| Remaining Balance Due: | 31,817.28 | |
| Monthly Payment Due: | | 7,954.32 |
| This Month's Payment - sent to Powell County | | 7,954.32 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 8,756.50 | |
| Amount Paid Thru This Month: | 5,253.90 | |
| Remaining Balance Due: | 3,502.60 | |
| Monthly Payment Due: | | 875.65 |
| This Month's Payment - sent to Powell County | | 875.65 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0713 Powell County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 6,283.20 | |
| Amount Paid Thru This Month: | 3,769.92 | |
| Remaining Balance Due: | 2,513.28 | |
| Monthly Payment Due: | | 628.32 |
| This Month's Payment - sent to Powell County | | 628.32 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 2,600.00 | |
| Amount Paid Thru This Month: | 1,560.00 | |
| Remaining Balance Due: | 1,040.00 | |
| Monthly Payment Due: | | 260.00 |
| This Month's Payment - sent to Powell County | | 260.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 76,389.46 | |
| Amount Paid Thru This Month: | 45,833.70 | |
| Remaining Balance Due: | 30,555.76 | |
| Monthly Payment Due: | | 7,638.95 |
| This Month's Payment - sent to Powell County | | 7,638.95 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0713 Powell County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 20,229.24 | |
| Remaining Balance Due: | 13,486.20 | |
| Monthly Payment Due: | | 3,371.54 |
| This Month's Payment - sent to Powell County | | 3,371.54 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0715 Ovando Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 48,390.79 | |
| Amount Paid Thru This Month: | 29,034.48 | |
| Remaining Balance Due: | 19,356.31 | |
| Monthly Payment Due: | | 4,839.08 |
| This Month's Payment - sent to Powell County | | 4,839.08 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 6,375.60 | |
| Amount Paid Thru This Month: | 3,825.36 | |
| Remaining Balance Due: | 2,550.24 | |
| Monthly Payment Due: | | 637.56 |
| This Month's Payment - sent to Powell County | | 637.56 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 230.41 | |
| Amount Paid Thru This Month: | 138.24 | |
| Remaining Balance Due: | 92.17 | |
| Monthly Payment Due: | | 23.04 |
| This Month's Payment - sent to Powell County | | 23.04 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0715 Ovando Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 387.60 | |
| Amount Paid Thru This Month: | 232.56 | |
| Remaining Balance Due: | 155.04 | |
| Monthly Payment Due: | | 38.76 |
| This Month's Payment - sent to Powell County | | 38.76 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 2,733.91 | |
| Amount Paid Thru This Month: | 1,640.34 | |
| Remaining Balance Due: | 1,093.57 | |
| Monthly Payment Due: | | 273.39 |
| This Month's Payment - sent to Powell County | | 273.39 |

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 20,229.24 | |
| Remaining Balance Due: | 13,486.20 | |
| Monthly Payment Due: | | 3,371.54 |
| This Month's Payment - sent to Powell County | | 3,371.54 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0717 Helmville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 79,058.12 | |
| Amount Paid Thru This Month: | 47,434.86 | |
| Remaining Balance Due: | 31,623.26 | |
| Monthly Payment Due: | | 7,905.81 |
| This Month's Payment - sent to Powell County | | 7,905.81 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 9,411.60 | |
| Amount Paid Thru This Month: | 5,646.96 | |
| Remaining Balance Due: | 3,764.64 | |
| Monthly Payment Due: | | 941.16 |
| This Month's Payment - sent to Powell County | | 941.16 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 693.60 | |
| Amount Paid Thru This Month: | 416.16 | |
| Remaining Balance Due: | 277.44 | |
| Monthly Payment Due: | | 69.36 |
| This Month's Payment - sent to Powell County | | 69.36 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0717 Helmville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 8,483.56 | |
| Amount Paid Thru This Month: | 5,090.16 | |
| Remaining Balance Due: | 3,393.40 | |
| Monthly Payment Due: | | 848.36 |
| This Month's Payment - sent to Powell County | | 848.36 |

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 20,229.24 | |
| Remaining Balance Due: | 13,486.20 | |
| Monthly Payment Due: | | 3,371.54 |
| This Month's Payment - sent to Powell County | | 3,371.54 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0718 Garrison Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 42,254.91 | |
| Amount Paid Thru This Month: | 25,352.94 | |
| Remaining Balance Due: | 16,901.97 | |
| Monthly Payment Due: | | 4,225.49 |
| This Month's Payment - sent to Powell County | | 4,225.49 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 8,895.48 | |
| Amount Paid Thru This Month: | 5,337.30 | |
| Remaining Balance Due: | 3,558.18 | |
| Monthly Payment Due: | | 889.55 |
| This Month's Payment - sent to Powell County | | 889.55 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 173.03 | |
| Amount Paid Thru This Month: | 103.80 | |
| Remaining Balance Due: | 69.23 | |
| Monthly Payment Due: | | 17.30 |
| This Month's Payment - sent to Powell County | | 17.30 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0718 Garrison Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 326.40 | |
| Amount Paid Thru This Month: | 195.84 | |
| Remaining Balance Due: | 130.56 | |
| Monthly Payment Due: | | 32.64 |
| This Month's Payment - sent to Powell County | | 32.64 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 2,158.35 | |
| Amount Paid Thru This Month: | 1,295.04 | |
| Remaining Balance Due: | 863.31 | |
| Monthly Payment Due: | | 215.84 |
| This Month's Payment - sent to Powell County | | 215.84 |

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 20,229.24 | |
| Remaining Balance Due: | 13,486.20 | |
| Monthly Payment Due: | | 3,371.54 |
| This Month's Payment - sent to Powell County | | 3,371.54 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0719 Elliston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 89,276.09 | |
| Amount Paid Thru This Month: | 53,565.66 | |
| Remaining Balance Due: | 35,710.43 | |
| Monthly Payment Due: | | 8,927.61 |
| This Month's Payment - sent to Powell County | | 8,927.61 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 12,447.60 | |
| Amount Paid Thru This Month: | 7,468.56 | |
| Remaining Balance Due: | 4,979.04 | |
| Monthly Payment Due: | | 1,244.76 |
| This Month's Payment - sent to Powell County | | 1,244.76 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 2,424.66 | |
| Amount Paid Thru This Month: | 1,454.82 | |
| Remaining Balance Due: | 969.84 | |
| Monthly Payment Due: | | 242.47 |
| This Month's Payment - sent to Powell County | | 242.47 |

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Monthly Payment Advice

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FY2007-08

39 Powell
0719 Elliston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 795.60 | |
| Amount Paid Thru This Month: | 477.36 | |
| Remaining Balance Due: | 318.24 | |
| Monthly Payment Due: | | 79.56 |
| This Month's Payment - sent to Powell County | | 79.56 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 6,354.36 | |
| Amount Paid Thru This Month: | 3,812.64 | |
| Remaining Balance Due: | 2,541.72 | |
| Monthly Payment Due: | | 635.44 |
| This Month's Payment - sent to Powell County | | 635.44 |

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 20,229.24 | |
| Remaining Balance Due: | 13,486.20 | |
| Monthly Payment Due: | | 3,371.54 |
| This Month's Payment - sent to Powell County | | 3,371.54 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0720 Avon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 107,662.81 | |
| Amount Paid Thru This Month: | 64,597.68 | |
| Remaining Balance Due: | 43,065.13 | |
| Monthly Payment Due: | | 10,766.28 |
| This Month's Payment - sent to Powell County | | 10,766.28 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 12,295.80 | |
| Amount Paid Thru This Month: | 7,377.48 | |
| Remaining Balance Due: | 4,918.32 | |
| Monthly Payment Due: | | 1,229.58 |
| This Month's Payment - sent to Powell County | | 1,229.58 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 3,553.07 | |
| Amount Paid Thru This Month: | 2,131.86 | |
| Remaining Balance Due: | 1,421.21 | |
| Monthly Payment Due: | | 355.31 |
| This Month's Payment - sent to Powell County | | 355.31 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0720 Avon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 979.20 | |
| Amount Paid Thru This Month: | 587.52 | |
| Remaining Balance Due: | 391.68 | |
| Monthly Payment Due: | | 97.92 |
| This Month's Payment - sent to Powell County | | 97.92 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 11,889.06 | |
| Amount Paid Thru This Month: | 7,133.46 | |
| Remaining Balance Due: | 4,755.60 | |
| Monthly Payment Due: | | 1,188.91 |
| This Month's Payment - sent to Powell County | | 1,188.91 |

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 20,229.24 | |
| Remaining Balance Due: | 13,486.20 | |
| Monthly Payment Due: | | 3,371.54 |
| This Month's Payment - sent to Powell County | | 3,371.54 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0721 Gold Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 9,874.90 | |
| Amount Paid Thru This Month: | 5,924.94 | |
| Remaining Balance Due: | 3,949.96 | |
| Monthly Payment Due: | | 987.49 |
| This Month's Payment - sent to Powell County | | 987.49 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 3,339.60 | |
| Amount Paid Thru This Month: | 2,003.76 | |
| Remaining Balance Due: | 1,335.84 | |
| Monthly Payment Due: | | 333.96 |
| This Month's Payment - sent to Powell County | | 333.96 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 102.00 | |
| Amount Paid Thru This Month: | 61.20 | |
| Remaining Balance Due: | 40.80 | |
| Monthly Payment Due: | | 10.20 |
| This Month's Payment - sent to Powell County | | 10.20 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
0721 Gold Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 719.45 | |
| Amount Paid Thru This Month: | 431.70 | |
| Remaining Balance Due: | 287.75 | |
| Monthly Payment Due: | | 71.95 |
| This Month's Payment - sent to Powell County | | 71.95 |

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 20,229.24 | |
| Remaining Balance Due: | 13,486.20 | |
| Monthly Payment Due: | | 3,371.54 |
| This Month's Payment - sent to Powell County | | 3,371.54 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

February Payment

FY2007-08

39 Powell
9703 Great Divide Educ Serv

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 40,694.54 | |
| Amount Paid Thru This Month: | 24,416.70 | |
| Remaining Balance Due: | 16,277.84 | |
| Monthly Payment Due: | | 4,069.45 |
| This Month's Payment - sent to Powell County | | 4,069.45 |

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 391,818.36 | |
| Amount Paid Thru This Month: | 235,091.04 | |
| Remaining Balance Due: | 156,727.32 | |
| Monthly Payment Due: | | 39,181.84 |
| This Month's Payment - sent to Powell County | | 39,181.84 |

* Entitlements with asterisks have been recalculated.

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